### **Print**

## **Youth Sports Funding Program Application - Submission #3415**

Date Submitted: 1/31/2023

Name of Organization*	Amount of funding	requested*	
Eastern Sierra Nordic Ski Association	6000.		
Tax ID Number*		If you do not have a Tax ID number, has one been requested?  No	
65-129188			
Mailing Address*			
P.O. Box 3041			
Address2			
_	State*	Zip*	
City*  Mammoth Lakes	State*	<b>Zip*</b> 93546	
Mammoth Lakes			
Mammoth Lakes  Chair/President/Commissioner			
Mammoth Lakes  Chair/President/Commissioner	CA		
Mammoth Lakes  Chair/President/Commissioner  First Name*  Nicole	CA  Last Name*		
Mammoth Lakes  Chair/President/Commissioner  First Name*  Nicole	Last Name* Godoy	93546	
Mammoth Lakes  Chair/President/Commissioner  First Name*  Nicole  Phone*  7609142186	Last Name* Godoy  Email*	93546	
Chair/President/Commissioner  First Name*  Nicole  Phone*	Last Name* Godoy  Email*	93546	

, 10:20 AM	https://www.townofmammothlal	kes.ca.gov/Admin/FormCenter/Submissions/Print/3415
Phone*		Email*
760-914-1308	//	Esnaacct@gmail.com
Purpose of organization*		
skiing. We support local s for travel and participatio approximately 145 youth (weekend youth ski session youth Competition Team.	skiers by providing: financial on fees, training and race wax skiers participating in Glider ons), Mammoth Middle Schoo	building a stronger community through cross country assistance for equipment rentals, financial scholarships k, uniforms, tools, coaching. Currently there are s (after school cross country ski program), Avalanche of Team, Mammoth High School Team, and Mammoth de an opportunity for local youth of all abilities to rs in which we live
FUNDING INFORMATION		
Amount of funding request*		
6000.00	//	
<b>Budget Information Workshee</b>	t*	Youth Sports Funding Budget Information Worksheet
ProfitandLoss (2).pdf		2022 Budget Information Worksheet Please download, fill in, save, and upload the provided budget information worksheet.
Please describe, in itemized det	tail, how the funds received in 202	2 were spent:*
fall dryland training equip	oment (roller skis and poles a	(\$) was used to update and expand our summer and and high visibility shirts). The balance (\$) was used to be athletes who qualified for US Junior National
		//
How many scholarships were a	awarded by your organization in 2	022?
5		

### Please describe how the requested funding for 2023 will be used:\*

Our program keeps expanding, in 2022 was to be the largest youth program we have offered in many years, and 2023 looks to be even larger. Last year we used Youth Sports funds to purchase additional roller ski equipment, and this year we would like to continue to replace aging roller skis with newer, safer equipment. This 'off-season' training is where the largest gains are made in terms of fitness and technique to be applied by these young athletes in their pursuit of qualifying for (and excelling at) the Western US Championships and Junior Nationals. This funding will be critical in allowing us to offer a high quality and safe training environment for local youths.

#### What other sources have you pursued to obtain funding?\*

After relinquishing the Mammoth Biathlon (which was our major fundraiser) we have gained income form the Tamarack ski races. Additional funds are raised by volunteering at local events such as the Mammoth Half-Marathon and the Fall Century ride. We have also recently signed up for the Adopt-A-Highway program and garnered the Smokey Bear flats section of the 395. Mammoth Mountain Community Foundation did a nice donation to our team Van fundraiser. Individual philanthropists were also very generous to our organization in 2022. We also were successful in purchasing a team van last week - which most of our fundraising money paid for! Youth Sports grant funds were of the few reliable sources of support last year for the athletes and we hope TOML will see fit to continue that support in 2023.

Please upload any documents that will assist in establishing the funding history of the organization:

Funding History December	For the History December
Funding History Documents	Funding History Documents
Choose File No file chosen	Choose File No file chosen
<b>Funding History Documents</b>	<b>Funding History Documents</b>
Choose File No file chosen	Choose File No file chosen
Do you have a Facility Use Agreement with the Town of  Mammoth Lakes?*  No	Are any Town/County resources (e.g., parks, fields, or facilities) used by the organization?*   Yes  No
If yes, indicate the nature of the usage, the estimated number of organization for the prep and maintenance of the facility used by	
Yes, Shady Rest Park, Whitmore Track are used by the typically 4-5 hours per week in the summer/fall. We Measure R pool of equipment for our biathlon event.  PROGRAM INFORMATION	also use biathlon rifles and other equipment from the
Duration of the program's season (days per year):*	
Approximately 225 days a year for the comp team ki the winter, the number could range from 30-60+ day	ds that train year-round. For those that only participate in sor 3 days a week as the season permits.
Number of registered youth participants in 2022*	
Average of 134 kids in all youth programs	
Number of Mono County full-time residents:*	
100%	

### Number of adult volunteer hours involved with the program (specific program set up, maintenance, etc. - provide details):\*

Parents, ESNSA board members, coaches, community members and athletes all work together to volunteer for various races, e.g., High & Middle School races, Allan Bard Classic and other community cross country ski races. We help with registration, social media and communications, making posters and banners for events, race sign-ups, event setup, timing, course marshaling, course setup and break down. Many also help with the Mammoth ½ Marathon, in which the junior cross country ski teams worked an aid station (hopefully will get to volunteer this year!). Our volunteers also help with friends of Inyo trail days (clearing debris and rebuilding hiking trails). Volunteers assist our youth teams on town cleanup days. We also help staff an aid station for the Fall Century Ride. We were particularly gratified this year to see our high school-aged Nordic athletes come out in full force and help with the Town Halloween event at the ice skating rink. We just signed up for cleaning a section of the 395 through the Adopt-A-Hwy program at Smokey Bear flats with CalTrans. With the many activities and so many individual volunteers it is difficult to state a hard number, but we estimate the total to be in the order of 1000+ volunteer hours

# What type of measures or procedures do you take to promote good sportsmanship among the players, coaches, and parents? Are there policies in place to discourage abusive behavior and language towards participants, coaches, and officials?\*

Nordic Skiing definitely promotes great sportsmanship amongst coaches, parents, and youth skiers. If you have been to a Nordic race, you know that parents, coaches, and fellow competitors, all cheer each other no matter what team they are representing. The best races are usually when a child does their personal best, which doesn't mean just first, second, or third place. If this means just finishing a race strong, then that young skier is successful. Cross country skiing is a difficult sport and everyone has an appreciation and respect for the effort it takes to successfully complete a race. You can feel the positive energy of the crowd. The teams have had many compliments at away races by other parents on sportsmanship of our athletes. It is also a given part of the sport, from youth races to the Olympics, that if a racer has an equipment failure, e.g., broken pole, that a replacement will be offered by coaches or bystanders, regardless of affiliation. Many of these youth skiers become lifelong friends and keep in touch as they grow older. Some even return and volunteer or coach. This may be anecdotal, but there seems to be strong correlation between cross country skiers and strong academic achievement. It is an all-around positive influence on our local youth.

#### Outside of your program, what type of community programs or projects does your organization participate in?

TOML Town Clean-up Days, TOML Haunted Rollerrink, Mammoth ½ Marathon Aid Station, Mammoth Century Ride Aid Station, Mammoth Mountain Community Foundation Invitational, Friends of Inyo Trail Clean-up, CalTrans Highway CleanUp program, and Roller Ski in 4th of July Parade!

## Eastern Sierra Nordic Ski Association

## Profit and Loss

## October 2021 - September 2022

Discounts given		TOTAL
Donations         294.41           Raffle         1,990.00           Sklathon         3,99.00           Van Donations         41,798.97           Total Donations         46,492.88           Grants         5,000.00           Memberships         5,005.55           Race Entry Income         7,385.00           Team Travel Reimbursement Income         2,781.36           Jan JNQ         4,204.88           June Lake Camp         2,550.00           U14 Winter Trip (McCall)         1,641.61           Total Team Travel Reimbursement Income         11,775.55           Training Income         2,700.00           Fall Training Income         17,890.44           Total Training Income         17,890.44           Total Training Income         17,890.44           Total Income         3,676.00           SQNSS PROFIT         30,982.22           Expenses         2           Althete Sponsorship         1,785.00           Biathion         30,622           Colver         20,28           Total Islathlor         20,28           Dues and Subscriptions         80,00           Insurance Expense         1,571.00           Int	Income	
Raffle         1,090.00           Skiathon         3,090.00           Van Donations         41,798.97           Total Donations         46,492.38           Grants         5,000.00           Memberships         570.55           Race Entry Income         7,885.00           Team Travel Reimbursement Income         2,781.00           Dec JNO         4,204.58           Jun NQ         4,204.58           June Lake Camp         2,550.00           U14 Winter Trip (McCall)         1,641.61           Total Team Travel Reimbursement Income         11,177.55           Training Income         2,700.00           Fall Training Income         15,190.44           Total Team Training Income         17,890.44           Total Team Training Income         17,890.44           Total Training Income         17,890.44           Uniform Income         3,676.00           Total Training Income         17,890.44           Total Training Income         17,890.44           Total Training Income         19,890.45           Total Training Income         19,890.45           Total Team Training Income         1,890.40           Total Team Training Income         1,890.40      <	Discounts given	-1,300.00
Skiathon         3,309.00           Van Donations         41,798.97           Total Donations         46,482.38           Grants         5,000.00           Memberships         570.55           Race Entry Income         7,885.00           Team Travel Reimbursement Income         2,781.36           Jan JNQ         4,2781.36           Jan Lake Camp         2,550.00           U14 Winter Trip (McCall)         1,641.61           Total Team Travel Reimbursement Income         11,477.55           Training Income         2,700.00           Fall Training         2,700.00           Summer Training Income         17,890.84           Total Team Training Income         17,890.84           Total Training Income         17,890.84           Uniform Income         3676.00           Total Income         3678.00           GROSS PROFIT         \$90,892.32           Expenses         4           Advertising and Promotion         99.99           Other         206.28           Total Income         360.27           Biathlon         99.99           Dues and Subscriptions         80.00           Internet Expense         1,571.00 <t< td=""><td>Donations</td><td>294.41</td></t<>	Donations	294.41
Van Donations         44,98,28           Total Donations         6,600,000           Memberships         5,000,00           Race Entry Income         7,385,00           Team Travel Reimbursement Income         2,781,365,00           Dec JNQ         2,781,365,00           Jun JNQ         4,204,58           June Lake Camp         2,550,00           U14 Winter Trip (McCall)         1,641,61           Total Team Travel Reimbursement Income         11,177,55           Training Income         2,700,00           Summer Training         15,190,84           Total Team Training Income         17,890,84           Total Training Income         17,890,84           Total Training Income         3,676,00           Total Training Income         17,890,84           Total Training Income         17,890,84           Total Income         3,676,00           Total Income         36,760,00           Total Income         90,890,892,32           Expenses         4,114,10           Athlete Sponsorship         90,992,32           Expenses         4,174,10           Athlete Sponsorship         99,99           Other         20,200,10           Total Biathlor<	Raffle	1,090.00
Total Donations         46,492.88           Grants         5,000,00           Memberships         70,505.5           Race Entry Income         7,385.00           Team Travel Reimbursement Income         2,781.36           Dec JNQ         2,781.36           Jan JNQ         4,204.58           June Lake Camp         2,550.00           U14 Winter Trip (McCall)         1,641.61           Total Team Travel Reimbursement Income         11,775.55           Training Income         2,700.00           Fall Training Income         15,190.84           Total Team Training Income         17,890.84           Total Training Income         17,890.84           Uniform Income         30,676.00           Total Iraining Income         17,890.84           Uniform Income         30,676.00           ROSS PROFIT         \$00,892.32           Expenses         Athete Sponsorship         \$0,802.32           Expenses         Athete Sponsorship         9,99.90           Other         20,280.20           Total Blathlon         99.99           Other         20,280.20           Total Blathlor         80.00           Dues and Subscriptions         80.00      <	Skiathon	3,309.00
Grants         5,000,00           Memberships         570,55           Race Entry Income         7,385,00           Team Travel Relimbursement Income         2,781,36           Dec JNQ         2,781,36           Jan JNQ         4,204,58           June Lake Camp         2,550,00           U14 Winter Trip (McCall)         1,641,61           Total Team Travel Reimbursement Income         11,177.55           Training Income         2,700,00           Fall Training Income         2,700,00           Fall Training Income         17,890,84           Total Team Training Income         17,890,84           Total Income         3,676,00           Total Income         3,676,00           Total Income         3,676,00           Total Income         3,082,02           Expenses         1,780,08           Athlete Sponsorship         90,892,32           Gloss PROFIT         \$90,892,32           Expenses         1,780,00           Athlete Sponsorship         90,99           Other         306,27           Total Biathlon         306,27           Other         306,27           Total Biathlon         306,27           In	Van Donations	41,798.97
Memberships         570.55           Race Entry Income         7,385.00           Team Travel Reimbursement Income         2,781.36           Jan JNQ         4,204.58           June Lake Camp         2,550.00           U14 Winter Trip (McCall)         1,641.61           Total Team Travel Reimbursement Income         11,77.55           Fraining Income         2,700.00           Fall Training Income         15,90.84           Total Team Training Income         17,890.84           Total Training Income         3,676.00           Total Training Income         3,676.00           Total Income         3,676.00           Athlete Sponsorship         1,785.00           Biathlon         9,998.20           Advertising and Promotion         9,998.20           Other         2,680.20           Total Blathlon         3,676.00           Insurance Expense         1,571.00           Nordic Supplies Equipment         2,669.61           Office Supplies Eq	Total Donations	46,492.38
Race Entry Income         7,385.00           Team Travel Reimbursement Income         2,781.36           Dec JNQ         4,204.58           Jan JNC         2,550.00           Ut Winter Trip (McCall)         1,641.61           Total Team Travel Reimbursement Income         11,177.55           Training Income         7           Fall Training Income         2,700.00           Summer Training Income         15,190.84           Total Training Income         17,890.84           Total Training Income         3,676.00           Total Training Income         3,676.00           Total Training Income         17,890.84           Uniform Income         3,676.00           Total Training Income         1,789.00           RROSS PROFIT         \$90,892.32           Expenses         1,785.00           Biathlon         9.99           Advertising and Promotion         9.99           Other         206.28           Total Biathlon         306.27           Dues and Subscriptions         80.00           Insurance Expense         1,571.00           Internet Expense         1,571.00           Office Supplies/ Equipment         2,669.61           Office Supp	Grants	5,000.00
Team Travel Reimbursement Income         2,781.36           Dec JNQ         4,204.58           Jan JNO         4,205.00           U14 Winter Trip (McCall)         1,641.61           Total Team Travel Reimbursement Income         11,177.55           Training Income         ***           Fall Training Income         2,700.00           Summer Training         2,700.00           Summer Training Income         15,190.84           Total Team Training Income         17,890.84           Total Training Income         3,670.00           Total Income         3,070.00           Total Income         3,070.00           Total Income         3,070.00           Total Income         3,070.00           Total Income         30,00.00           ROSS PROFIT         \$90,892.32           Expenses         4           Advertising and Promotion         9.99           Other         20.22           Total Biathlon         30.27           Duss and Subscriptions         8.00           Insurance Expense         8.00           Nordic Supplies/Equipment         2.669.61           Office Supplies         1,570.00           Professional Development         20	Memberships	570.55
Dec JNQ         2,781.36           Jan JNQ         4,204.58           June Lake Camp         2,550.00           U14 Winter Trip (McCall)         1,641.61           Total Team Travel Reimbursement Income         11,177.55           Training Income         2,700.00           Fall Training Income         15,190.84           Total Team Training Income         17,890.84           Total Training Income         17,890.84           Uniform Income         3,676.00           Total Income         390,892.32           GROSS PROFIT         \$90,892.32           Expenses         4           Athlete Sponsorship         1,785.00           Biathlon         99.99           Advertising and Promotion         99.99           Other         206.28           Total Biathlon         306.27           Dues and Subscriptions         80.00           Insurance Expense         1,571.00           Internet Expense         820.49           Nordic Supplies/Equipment         2,669.61           Office Supplies         1,996.00           Professional Development         PD Course Reimbursement         120.00           PD Travel         5,81	Race Entry Income	7,385.00
Jan JNQ         4,204.58           June Lake Camp         2,550.00           U14 Winter Trip (McCall)         1,641.61           Total Team Travel Reimbursement Income         11,177.55           Training Income         2,700.00           Fall Training Income         15,190.84           Total Training Income         17,890.84           Total Training Income         3,676.00           Total Income         3,676.00           Total Income         3,676.00           Total Income         90,892.32           Expenses         4           Athlete Sponsorship         1,785.00           Biathlon         99.99           Other         206.28           Total Blathlon         306.27           Dus and Subscriptions         80.00           Insurance Expense         1,571.00           Internet Expense         820.49           Nordic Supplies/Equipment         2,669.61           Office Supplies         1,096.00           Professional Development         PD Course Reimbursement         120.00           PD Travel         5.81	Team Travel Reimbursement Income	
June Lake Camp         2,550.00           U14 Winter Trip (McCall)         1,641.61           Total Team Travel Relimbursement Income         11,177.55           Training Income         2,700.00           Fall Training Income         2,700.00           Summer Training Income         15,190.84           Total Team Training Income         17,890.84           Uniform Income         3,676.00           Total Income         90,892.32           GROSS PROFIT         \$90,892.32           Expenses         4thlete Sponsorship         1,785.00           Biathlon         206.28           Advertising and Promotion         99.99           Other         206.28           Total Biathlon         306.27           Dues and Subscriptions         80.00           Insurance Expense         1,571.00           Insurance Expense         1,571.00           Internet Expense         820.49           Nordic Supplies/Equipment         2,669.61           Office Supplies         1,096.04           Professional Development         120.00           PD Course Reimbursement         120.00           PD Travel         5,81	Dec JNQ	2,781.36
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Total Team Travel Reimbursement Income         11,177.55           Training Income         2,700.00           Fall Training         2,700.00           Summer Training Income         15,190.84           Total Team Training Income         17,890.84           Uniform Income         3,676.00           Total Income         3,676.00           Total Income         30,892.32           Expenses         4thlete Sponsorship         1,785.00           Biathlon         99.99           Advertising and Promotion         99.99           Other         206.28           Total Blathlon         306.27           Dues and Subscriptions         80.00           Insurance Expense         1,571.00           Internet Expense         820.49           Nordic Supplies/Equipment         2,669.61           Office Supplies/Equipment         2,669.61           Office Supplies Reimbursement         120.00           PD Course Reimbursement         5.81           PD Travel         5.81	June Lake Camp	2,550.00
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Team Training Income         2,700.00           Summer Training         2,700.00           Summer Training         15,190.84           Total Team Training Income         17,890.84           Uniform Income         3,676.00           Total Income         \$90,892.32           GROSS PROFIT         \$90,892.32           Expenses         ***           Athlete Sponsorship         1,785.00           Biathlon         99.99           Other         206.28           Total Biathlon         306.27           Dues and Subscriptions         80.00           Insurance Expense         1,571.00           Internet Expense         820.49           Nordic Supplies/Equipment         2,669.61           Office Supplies         2,094.04           Professional Development         **           PD Course Reimbursement         120.00           PD Travel         5.81	Total Team Travel Reimbursement Income	11,177.55
Fall Training         2,700.00           Summer Training         15,190.84           Total Team Training Income         17,890.84           Uniform Income         3,676.00           Total Income         \$90,892.32           GROSS PROFIT         \$90,892.32           Expenses         ***           Athlete Sponsorship         1,785.00           Biathlon         99.99           Other         206.28           Total Blathlon         306.27           Dues and Subscriptions         80.00           Insurance Expense         1,571.00           Internet Expense         2,669.61           Office Supplies/Equipment         2,669.61           Office Supplies         1,096.40           Professional Development         **           PD Course Reimbursement         120.00           PD Travel         5.81	Training Income	
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Total Training Income         17,890.84           Total Income         3,676.00           Total Income         \$90,892.32           GROSS PROFIT         \$90,892.32           Expenses         ***           Athlete Sponsorship         1,785.00           Biathlon         99.99           Advertising and Promotion         99.99           Other         206.28           Total Biathlon         306.27           Dues and Subscriptions         80.00           Insurance Expense         1,571.00           Internet Expense         820.49           Nordic Supplies/Equipment         2,669.61           Office Supplies         1,096.40           Professional Development         120.00           PD Course Reimbursement         120.00           PD Travel         5.81	Fall Training	2,700.00
Total Training Income         17,890.84           Uniform Income         3,676.00           Total Income         \$90,892.32           GROSS PROFIT         \$90,892.32           Expenses         ***           Athlete Sponsorship         1,785.00           Biathlon         99.99           Advertising and Promotion         99.99           Other         206.28           Total Biathlon         306.27           Dues and Subscriptions         80.00           Insurance Expense         1,571.00           Internet Expense         820.49           Nordic Supplies/Equipment         2,669.61           Office Supplies         1,096.40           Professional Development         120.00           PD Course Reimbursement         120.00           PD Travel         5.81	Summer Training	15,190.84
Uniform Income         3,676.00           Total Income         \$90,892.32           GROSS PROFIT         \$90,892.32           Expenses         ****           Athlete Sponsorship         1,785.00           Biathlon         99.99           Other         206.28           Total Biathlon         306.27           Dues and Subscriptions         80.00           Insurance Expense         1,571.00           Internet Expense         820.49           Nordic Supplies/Equipment         2,669.61           Office Supplies         1,096.40           Professional Development         120.00           PD Course Reimbursement         5.81	Total Team Training Income	17,890.84
Total Income         \$90,892.32           GROSS PROFIT         \$90,892.32           Expenses         ************************************	Total Training Income	17,890.84
GROSS PROFIT         \$90,892.32           Expenses         1,785.00           Athlete Sponsorship         1,785.00           Biathlon         99.99           Other         206.28           Total Biathlon         306.27           Dues and Subscriptions         80.00           Insurance Expense         1,571.00           Internet Expense         820.49           Nordic Supplies/Equipment         2,669.61           Office Supplies         1,096.40           Professional Development         120.00           PD Travel         5.81	Uniform Income	3,676.00
Expenses         Athlete Sponsorship       1,785.00         Biathlon       99.99         Advertising and Promotion       99.99         Other       206.28         Total Biathlon       306.27         Dues and Subscriptions       80.00         Insurance Expense       1,571.00         Internet Expense       820.49         Nordic Supplies/Equipment       2,669.61         Office Supplies       1,096.40         Professional Development       120.00         PD Travel       5.81	Total Income	\$90,892.32
Athlete Sponsorship       1,785.00         Biathlon       99.99         Advertising and Promotion       206.28         Total Biathlon       306.27         Dues and Subscriptions       80.00         Insurance Expense       1,571.00         Internet Expense       820.49         Nordic Supplies/Equipment       2,669.61         Office Supplies       1,096.40         Professional Development       120.00         PD Travel       5.81	GROSS PROFIT	\$90,892.32
Biathlon       99.99         Advertising and Promotion       99.99         Other       206.28         Total Biathlon       306.27         Dues and Subscriptions       80.00         Insurance Expense       1,571.00         Internet Expense       820.49         Nordic Supplies/Equipment       2,669.61         Office Supplies       1,096.40         Professional Development       120.00         PD Travel       5.81	Expenses	
Biathlon       99.99         Advertising and Promotion       99.99         Other       206.28         Total Biathlon       306.27         Dues and Subscriptions       80.00         Insurance Expense       1,571.00         Internet Expense       820.49         Nordic Supplies/Equipment       2,669.61         Office Supplies       1,096.40         Professional Development       120.00         PD Travel       5.81	Athlete Sponsorship	1,785.00
Other         206.28           Total Biathlon         306.27           Dues and Subscriptions         80.00           Insurance Expense         1,571.00           Internet Expense         820.49           Nordic Supplies/Equipment         2,669.61           Office Supplies         1,096.40           Professional Development         120.00           PD Travel         5.81		
Other         206.28           Total Biathlon         306.27           Dues and Subscriptions         80.00           Insurance Expense         1,571.00           Internet Expense         820.49           Nordic Supplies/Equipment         2,669.61           Office Supplies         1,096.40           Professional Development         120.00           PD Travel         5.81	Advertising and Promotion	99.99
Dues and Subscriptions       80.00         Insurance Expense       1,571.00         Internet Expense       820.49         Nordic Supplies/Equipment       2,669.61         Office Supplies       1,096.40         Professional Development       120.00         PD Travel       5.81		206.28
Insurance Expense       1,571.00         Internet Expense       820.49         Nordic Supplies/Equipment       2,669.61         Office Supplies       1,096.40         Professional Development       120.00         PD Travel       5.81	Total Biathlon	306.27
Insurance Expense       1,571.00         Internet Expense       820.49         Nordic Supplies/Equipment       2,669.61         Office Supplies       1,096.40         Professional Development       120.00         PD Travel       5.81	Dues and Subscriptions	80.00
Internet Expense       820.49         Nordic Supplies/Equipment       2,669.61         Office Supplies       1,096.40         Professional Development       120.00         PD Travel       5.81		1,571.00
Nordic Supplies/Equipment       2,669.61         Office Supplies       1,096.40         Professional Development       120.00         PD Course Reimbursement       5.81		
Office Supplies 1,096.40 Professional Development PD Course Reimbursement 120.00 PD Travel 5.81		2,669.61
Professional Development  PD Course Reimbursement  PD Travel  120.00  5.81		1,096.40
PD Course Reimbursement 120.00 PD Travel 5.81		
PD Travel 5.81	•	120.00
Total Professional Development 125.81	PD Travel	
	Total Professional Development	125.81

## Eastern Sierra Nordic Ski Association

## Profit and Loss

## October 2021 - September 2022

	TOTAL
Professional Fees	647.16
Race Expense	1,001.48
Team Travel Expense	
Dec JNQ	2,567.42
Jan JNQ	4,204.59
June Lake Camp Expense	2,056.36
Senior Nationals	1,345.52
U14 Winter Travel Expense (McCall)	1,631.63
Total Team Travel Expense	11,805.52
Training Expenses	
Fall Training Program Exp	
Fall Training Coaching	9,046.25
Total Fall Training Program Exp	9,046.25
Summer Training Program	
Summer Coaching	8,699.88
Summer Training Travel	178.43
Total Summer Training Program	8,878.31
Winter Training Program Expense	
Winter Coaching	4,162.50
Total Winter Training Program Expense	4,162.50
Total Training Expenses	22,087.06
Uniforms	5,904.96
Total Expenses	\$49,900.76
NET OPERATING INCOME	\$40,991.56
NET INCOME	\$40,991.56